

Quad Cities Bi-State Region

**2. Select the counties proposed for your Coordinated Services Region. Utilize the Control or Shift keys to select multiple counties.\***

County
SCOTT

**3. Lead Planning Agency**

a. Lead Planning Agency Name:\*

Quad Cities Shelter & TH Council

b. Lead Planning Agency Address\*

Street Address:

City

State:

Zip Code:

1212 W. 3rd St., Attn: Rick Schlo

Davenport

IA

52802

c. Lead Planning Agency Primary Contact Person\*

Action	First Name	Last Name	Courtesy title	Phone	Email
	Ben	Cleaveland	Chair, QC Shelter & TH Council (Bethany for Children & Families)		

d. Lead Planning Agency Secondary Contact Person\*

Action	First Name	Last Name	Phone	Email	Courtesy title
	Emily	Harvey			Chair, QC Shelter & TH Council Coordinated Entry Subcommittee (Humility of Mary Shelter)

**4. Lead Fiscal Agency**

a. Lead Fiscal Agency Name (may be same or different from Lead Planning Agency; note that Lead Fiscal Agency is required to submit Audit/Review and IRS Form 990 in Exhibits section):\*

N/A

b. Lead Fiscal Agency Address\*

Street Address:

City

State:

Zip Code:

N/A

N/A

N/A

N/A

c. Lead Fiscal Agency DUNS #:\*

000000000

d. Lead Fiscal Agency Primary Contact Person\*

Action	First Name	Last Name	Courtesy title	Phone	Email
	N/A	N/A			

e. Lead Fiscal Agency Secondary Contact Person\*

Action	First Name	Last Name	Phone	Email	Courtesy title
	N/A	N/A			

**5. Lead Data Coordination Agency**

a. Lead Data Coordination Agency Name (may be same or different from Lead Planning Agency and/or Lead Fiscal Agency):\*

Humility of Mary Shelter; Bethany for Children & Families; Family Resources

b. Lead Data Coordination Agency Address\*

Street Address:

City

State:

Zip Code:

N/A

N/A

IA and IL

N/A

c. Lead Data Coordination Agency Primary Contact Person\*

Action	First Name	Last Name	Courtesy title	Phone	Email
	Emily	Harvey	Humility of Mary Shelter		
	Ben	Cleaveland	Bethany for Children & Families		
	Ashley	Odom	Family Resources		

5d. Lead Data Coordination Agency Secondary Contact Person\*

Action	First Name	Last Name	Phone	Email	Courtesy title
	Christie	Adamson			Humility of Mary Shelter
	Kit	Spears			Bethany for Children & Families
	Jasmin	Campbell			Family Resources

**6. Communication Liaisons**

a. Designated Primary Communication Liaison to report to the Iowa Council on Homelessness (may or may not be member of above designated lead agencies)\*

Action	First Name	Last Name	Phone	Email	Courtesy title
	Cathy	Jordan			Humility of Mary Shelter

b. Designated Alternate Communication Liaison (may or may not be member of above designated lead agencies)\*

Action	First Name	Last Name	Phone	Email	Courtesy title
	Ron	Lund			Project Now

**7. If any of the roles designated above are for the same agency, provide a brief justification.**

N/A

**8. Select any of the following current homeless services planning groups that are at least partially within the geography of your proposed Coordinated Services Region.\***

- ☐ Black Hawk County Local Homeless Coordinating Board
- ☐ Boone County Homelessness Prevention Board
- ☐ Buchanan County Homeless Coalition
- ☐ Cedar Valley Homeless Coalition
- ☐ Clinton/Jackson Coalition for the Homeless

- ☐ Dubuque Homeless Advisory Council
- ☐ Hamilton & Webster Counties PCC/CPPC
- ☐ Johnson County Homeless Coordinating Board
- ☐ Linn County Continuum of Care
- ☐ Mahaska Homelessness Coalition
- ☐ Marshall-Hardin Housing Coordinating Board
- ☐ Metro Area Continuum of Care for the Homeless (Council Bluffs)
- ☐ North-Central Iowa Local Homeless Coordinating Board
- ☐ Northeast Iowa Housing and Homeless Alliance
- ☐ Northern Iowa Central Homeless Task Force
- ☐ Polk County Continuum of Care Board
- ☐ Polk County Directors' Council or Service Council
- ☒ Quad Cities Shelter & Transitional Housing Council
- ☐ Siouxland Coalition to End Homelessness
- ☐ Southeast Iowa Local Homeless Coordinating Board
- ☐ Story County Homeless Board and Task Force
- ☐ Other

If "Other" is selected above, enter the name of this homeless services planning group and list the counties served.

N/A

**9. Explain if any of the proposed counties to be covered by your region are currently covered in 2017 by a Coordinated Services Region that was funded in Year 1 of the initiative. If so, explain the reasons for the change and how the current region and the proposed region have coordinated together to agree on the change.**

N/A

### Coordinated Services Region Development--15 points

**1. How was it determined which counties would be included in the proposed Coordinated Services Region? (2 points)\***

- ☐ One agency decided it all.
- ☐ Several agencies in one county made the decision together.
- ☒ Several agencies in all counties included worked together.

- ☒ Agencies in these counties have a history of coordinating together to provide homeless assistance services.
- ☐ Agencies in these counties have a history of coordinating together to provide other types of services.

**Score:****of 2 points****Scores for all reviewers****2. What are the Lead Planning Agency's qualifications for this role? (2 points)\***

- ☐ No relevant experience
- ☒ Experience as a convener related to homeless services
- ☐ Experience as a convener for other community services
- ☒ Positive relationships with other proposed service providers in the region
- ☒ Positive relationships with local governments
- ☒ Capacity to dedicate staff time to planning & coordination

**Score:****of 2 points****Scores for all reviewers****3. What are the Lead Fiscal Agency's qualifications for this role? (2 points)\***

- ☒ No relevant experience
- ☐ Currently manages one or more federal grants, in good standing.
- ☐ Current manages one or more federal homelessness assistance grants, in good standing.
- ☐ Currently manages one or more state or local grants, in good standing.
- ☐ Has a history of dispensing funds to multiple agencies.
- ☐ Has staff capacity to manage federal funds, retain documentation of expenditures, and submit reimbursement requests.
- ☐ Has policies and procedures in place to meet federal records retention requirements.
- ☐ Financial management staff have specialized training and qualifications for managing funds.

**Score:****of 2 points****Scores for all reviewers**

**3b. Verify that the Lead Fiscal Agency is a qualifying nonprofit or local government agency that has valid and current standing with the Iowa Secretary of State's office (check the Secretary of State website for a Certificate of Standing that is current for this agency). By checking "yes" below, this represents certification that this has been verified.\***

- ☐ Yes to BOTH
- ☒ No to either--STOP! The agency is not eligible for this role.

**4. What are the Lead Data Coordination Agency's qualifications for this role? (2 points)\***

- ☐ No relevant experience
- ☒ Has staff already trained and certified to use ServicePoint HMIS
- ☒ Experience with HMIS reporting
- ☒ Experience with reporting other client data to state and federal sources
- ☒ Knowledgeable about differences in reporting requirements for domestic violence victim service agencies
- ☒ Knowledgeable about policies and procedures necessary to protect client confidentiality

**Score:**

of 2 points

**Scores for all reviewers**

**5. What are the designated individuals' qualifications for the roles of Primary and Alternate Designated Statewide Communication Liaisons? (2 points)\***

- ☐ Little or no experience participating in statewide planning meetings and events.
- ☒ History of participating in statewide planning meetings and events.
- ☒ Currently member(s) of the Iowa Council on Homelessness.
- ☒ Currently member(s) of one of the council's committees.
- ☒ Have attended the annual HUD Peer-to-Peer Homelessness Symposiums, the annual HousingIowa conference, and/or the Homelessness Awareness Day on the Hill.
- ☒ History of participating in statewide planning for other types of social services.

**Score:**

of 2 points

**Scores for all reviewers**

**6. Who has agreed to participate in planning and coordination meetings of the Coordinated Services Region? Fill in a table below that includes each individual's name, agency, county represented,**

**subpopulation represented or area of expertise (such as DV, youth, veterans, substance abuse, employment, etc.), role in group, email, and phone. (5 points)\***

Action	Individual	Agency	County Represented	Subpopulation Represented, if any	Role in Group (if any)	Email	Phone #
	Emily Harvey	Humility of Mary Shelter; Humility of Mary Housing	Scott County, IA	individual homelessness; family homelessness; chronic homelessness	Chair	eharvey@humilityofmaryhousing.com	(563) 326-1330
	Ben Cleaveland	Bethany for Children & Families	Rock Island County, IL	youth homelessness		bcleaveland@bethany-qc.org	(309) 797-7700
	Dawn Cameron	City of Davenport	Scott County, IA	Department of Economic and Community Development		dcameron@ci.davenport.ia.us	(563) 326-6177
	Jasmin Campbell	Family Resources	Scott County, IA	victims of crime; domestic violence; human trafficking		jcampbell@famres.org	(563) 326-6431
	Barry Gallagher	Vera French Community Mental Health	Scott County, IA	mental health services		barryg@verafrenchmhc.org	(563) 320-2679
	Rick Schloemer	Scott County Housing Council	Scott County, IA	economic and community development		rschloemer@housingcluster.org	(563) 323-0240
	Ron Lund	Project Now	Rock Island County, IL	youth homelessness		rlund@projectnow.org	(309) 793-6391
	Tiffany Norwood	DeLaCerde House	Rock Island County, IL	HIV/AIDS homelessness		delacerdahouse@gmail.com	(309) 786-7386
	Bill Horrell	The Salvation Army	Scott County, IA	family homelessness		bill_horrell@usc.salvationarmy.org	(563) 324-4808
	Cathy Jordan	Humility of Mary Shelter	Scott County, IA; Rock Island County, IL	veteran homelessness		c.jordan@humilityofmaryshelter.com	(563) 326-1330
	Christie Adamson	Humility of Mary Shelter	Scott County, IA	chronic homelessness		c.adamson@humilityofmaryshelter.com	(563) 322-8065

Ashley  
OdomFamily  
ResourcesScott County,  
IAvictims of  
crime; domestic  
violence;  
human  
trafficking

aodom@famres.org

(563)  
468-  
2318

## Individual\*

Emily Harvey

## Agency\*

Humility of Mary Shelter; Humility of M

## County Represented\*

Scott County, IA

## Subpopulation Represented, if any

individual homelessness; family home

## Role in Group (if any)

Chair

## Email\*

eharvey@humilityofmaryhousing.com

## Phone #\*

(563) 326-1330

## Individual\*

Ben Cleaveland

## Agency\*

Bethany for Children &amp; Families

## County Represented\*

Rock Island County, IL

## Subpopulation Represented, if any

youth homelessness

## Role in Group (if any)

## Email\*

bcleaveland@bethany-qc.org

## Phone #\*

(309) 797-7700

## Individual\*

## Agency\*

## County Represented\*

## Subpopulation Represented, if any

## Role in Group (if any)

## Email\*

## Phone #\*

## Individual\*

## Agency\*

## County Represented\*

## Subpopulation Represented, if any

## Role in Group (if any)

## Email\*

## Phone #\*



## Individual\*

Barry Gallagher

## Agency\*

Vera French Community Mental Health

## County Represented\*

Scott County, IA

## Subpopulation Represented, if any

mental health services

## Role in Group (if any)

## Email\*

barryg@verafranchmhc.org

## Phone #\*

(563) 320-2679

## Individual\*

Rick Schloemer

## Agency\*

Scott County Housing Council

## County Represented\*

Scott County, IA

## Subpopulation Represented, if any

economic and community development

## Role in Group (if any)

## Email\*

rschloemer@housingcluster.org

## Phone #\*

(563) 323-0240

## Individual\*

Ron Lund

Agency\*

Project Now

County Represented\*

Rock Island County, IL

Subpopulation Represented, if any

youth homelessness

Role in Group (if any)

Email\*

rlund@projectnow.org

Phone #\*

(309) 793-6391

Individual\*

Tiffany Norwood

Agency\*

DeLaCerde House

County Represented\*

Rock Island County, IL

Subpopulation Represented, if any

HIV/AIDS homelessness

Role in Group (if any)

Email\*

delacerdahouse@gmail.com

Phone #\*

(309) 786-7386

Individual\*

Bill Horrell

Agency\*

The Salvation Army

County Represented\*

Scott County, IA

Subpopulation Represented, if any

family homelessness

Role in Group (if any)

Email\*

bill\_horrell@usc.salvationarmy.org

Phone #\*

(563) 324-4808

Individual\*

Cathy Jordan

Agency\*

Humility of Mary Shelter

County Represented\*

Scott County, IA; Rock Island County,

Subpopulation Represented, if any

veteran homelessness

Role in Group (if any)

Email\*

c.jordan@humilityofmaryshelter.com

Phone #\*

(563) 326-1330

Individual\*

Christie Adamson

Agency\*

Humility of Mary Shelter

County Represented\*

Scott County, IA

Subpopulation Represented, if any

chronic homelessness

Role in Group (if any)

Email\*

c.adamson@humilityofmaryshelter.co

Phone #\*

(563) 322-8065

Individual\*

Ashley Odom

Agency\*

Family Resources

County Represented\*

Scott County, IA

Subpopulation Represented, if any

victims of crime; domestic violence; h

Role in Group (if any)

Email\*

aodom@famres.org

Phone #\*

(563) 468-2318

**Score:**

of 5 points

**Scores for all reviewers**

**Scorer: 1 (0.00 of possible 15 points)**

## Coordinated Services Region Current Capacity & Goals--18 points

**Note on scoring: For all questions below regarding current capacity, responses are not scored. Please respond as candidly as possible. It's not expected that regions are already operating at full capacity in these areas; it is the purpose of the grant to develop and build on whatever capacity currently exists. For each question, only the second part is scored, regarding how the planning grant will be used in the region.**

**1a. What is the current capacity within the proposed Coordinated Services Region to coordinate services among nonprofit homeless providers, victim service providers, faith-based organizations, governments, businesses, advocates, public housing agencies, school districts, social service providers, mental health agencies, hospitals, universities, affordable housing developers, law enforcement, organizations that serve veterans, and homeless and formerly homeless individuals?\***

- ☐ No current capacity to coordinate homelessness services.
- ☐ Services coordinated among a few service providers and stakeholders in at least one county.
- ☐ Services coordinated broadly among all or almost all service providers and stakeholders in at least one county.
- ☐ Services coordinated among a few service providers and stakeholders in all counties proposed.
- ☒ Services coordinated broadly among all or almost all service providers and stakeholders throughout all counties proposed.

**1b. How will a Planning Grant allocation help the Coordinated Services Region to improve capacity and performance in this area? (3 points)\***

The Quad Cities Shelter & TH Council is not requesting funding. However, we are requesting permission to create a one county CSR that will coordinate throughout the bi-state area known as the Quad Cities. The QC Shelter & TH Council provides the infrastructure for homeless services providers from Scott County, IA, and Rock Island County, IL, to engage in program development and implementation, data sharing and management, and client referrals and case conferencing. Housing programs serving youth, veterans, individuals and families, persons with HIV/AIDs, persons with mental illness, persons experiencing chronic homelessness, and persons fleeing domestic violence are all established council members. We also have council members working in partnership with local police and hospitals to provide 24/7 emergency shelter intake services. Our proposed CSR will meet monthly to review and coordinate referrals from three separate lists: 1) a HMIS prioritization list for Scott County, IA, managed by Humility of Mary Shelter, Inc., 2) a HMIS prioritization list for Rock Island County, IL, managed by Bethany for Children and Families, and 3) a prioritization list for domestic violence service providers, managed by Family Resources.

**Score:**

of 3 points

**Scores for all reviewers**

**2a. What is the current participation of the proposed Coordinated Services Region in Coordinated Entry throughout the region?\***

- ☐ No Coordinated Entry participation anywhere in the region.
- ☐ One or two agencies have attended training on Coordinated Entry, such as the VI-SPDAT or other topics.
- ☐ Several agencies are trained and ready to go for Coordinated Entry, and just awaiting further guidance on implementation.
- ☒ Agencies are already participating in some form of Coordinated Entry in at least some parts of the proposed region.
- ☒ Agencies in the region have been involved in statewide development and planning for Coordinated Entry.

**2b. How will a Planning Grant allocation help the Coordinated Services Region to improve capacity and performance in this area? (3 points)\***

Many housing providers in our proposed CSR have been trained in and using the VI-SPDAT within their programs for several years. We believe our proposed CSR is an ideal set up for a "no wrong door approach" and that we can create additional access points on both sides of the river where the diversion/prevention screening tool and the VI-SPDAT can be used to provide quality, accessible services to those experiencing homelessness.

**Score:**

of 3 points

**Scores for all reviewers**

**3a. What is the current level of data coordination and participation within the proposed Coordinated Services Region?\***

- ☐ No agencies participate in data collection or coordination.
- ☐ 100% HMIS bed coverage for all homeless services providers in the region (excludes DV agencies).
- ☒ Organized efforts are underway to either maintain 100% HMIS bed coverage or to increase it.
- ☐ Organized support is available within the region for agencies that struggle with full HMIS participation.
- ☒ Agencies within the region participate in annual training to stay up-to-date on the unsheltered Point-in-Time Count.
- ☒ An unsheltered Point-in-Time Count is conducted in some parts of the region.
- ☐ A thorough unsheltered Point-in-Time Count is conducted throughout the region.
- ☒ Organized efforts are in place to support data collection and coordination involving DV agencies.

**3b. How will a Planning Grant allocation help the Coordinated Services Region to improve capacity and performance in this area? (3 points)\***

The QC Shelter & TH Council provides an infrastructure for our community to bring together shelter and housing providers with different levels of understanding regarding Housing First, Coordinated Entry, HMIS, etc. HUD-funded and non-HUD-funded agencies from multiple disciplines can educate each other and collaborate to improve services in a manner that complies with federal regulations and benefits participants.

DV service providers and non-DV service providers also have a rich history of collaboration through the QC Shelter & TH Council, with representation from both types of agencies serving on council committees and as council leadership. We believe it makes the most

sense to continue working together on our Coordinated Entry system - especially regarding data sharing, management of parallel prioritization lists, and case conferencing - through this format.

**Score:**

of 3 points

**Scores for all reviewers**

**4a. To what extent do agencies within the proposed Coordinated Services Region currently follow common standards and policies, such as the Iowa Quality Standards or other standards adopted by the Iowa Council on Homelessness?\***

- ☐ No knowledge of or adoption of common standards.
- ☒ One or more individuals or agencies in the region participated in developing Iowa Quality Standards.
- ☒ One or more agencies in the region have actively pursued adoption of Iowa Quality Standards.
- ☐ One or more agencies coordinate together to follow other common standards for the region.
- ☒ One or more agencies work together to ensure adherence to other standards implemented by the Iowa Council on Homelessness (example: chronic homeless prioritization standards).

**4b. How will a Planning Grant allocation help the Coordinated Services Region to improve capacity and performance in this area? (3 points)\***

Scott County, IA, as a part of the metropolitan Quad Cities' community, is the largest urban area left within the Balance of Counties. It will be easier for the Balance of Counties to implement coordinated entry without Scott County consuming a disproportionate amount of attention due to the number of service providers and the number of persons experiencing homelessness located within our community. It will also be easier for us to develop a CSR that truly combines the priorities and regulations of the Balance of State Coordinated Entry Policy and Procedure Manual with the unique challenges and resources within our community if we can separate from the Balance of Counties and form our proposed CSR working in partnership within the bi-state area. Finally, coordinated entry includes expenses that most CSRs and the Balance of Counties have not identified funding for, yet, including transportation for persons relocating. The reality is that, in Scott County, it is more economical to assist persons with crossing the river to Rock Island County, when appropriate, than it is to assist them with relocating elsewhere within the Balance of Counties.

**Score:**

of 3 points

**Scores for all reviewers**

**5a. In the table that follows, describe the services that are currently available within the geography of your proposed Coordinated Services Region. Note that "General Population" refers to services that are not limited to specific groups, such as DV, mental illness, substance use disorder, veterans, etc.\***

Action	Service Provided	Provider Agencies	Description
	ES for Single Adult Males--General Population	Humility of Mary Shelter; Christian Care; King's Harvest (winter overflow)	
	ES for Single Adult Females--General Population	Humility of Mary Shelter; Winnie's Place; St. Joseph the Worker House; King's Harvest (winter overflow)	
	ES for Families w Children or Unaccompanied Youth--General Population	Salvation Army; Winnie's Place; St. Joseph the Worker House	
	ES for Specific Population--DV	SafePath (Family Resources)	
	RRH for Families w/ Children or Unaccompanied Youth--General Population	Scott County Housing Council; Project Now; Humility of Mary Shelter (pending HUD contract)	
	RRH for Single Adult Males--General Population	Scott County Housing Council; Project Now; Humility of Mary Shelter (pending HUD contract)	
	RRH for Single Adult Females--General Population	Scott County Housing Council; Project Now; Humility of Mary Shelter (pending HUD contract)	
	RRH for Specific Population--DV	SafePath (Family Resources)	
	RRH for Specific Population--Other	Humility of Mary Shelter	Veterans
	Street Outreach	Humility of Mary Shelter; Vera French Community Mental Health; Department of Veteran Affairs; The Center	

**5b. Based on the table above, what is the current capacity of the proposed Coordinated Services Region to provide Emergency Shelter and Rapid Rehousing to the general population of persons experiencing homelessness throughout the region (not just specific sub-populations such as DV, veterans, youth, etc.)?\***

- ☐ No Emergency Shelter available.
- ☒ Emergency Shelter available for some subpopulations only.
- ☐ Emergency Shelter available for the general population but only in certain counties.
- ☐ Emergency Shelter available to the general population throughout the proposed region but capacity is too low.
- ☐ Sufficient Emergency Shelter available to the general population throughout the proposed region.
- ☐ No Rapid Rehousing Available.
- ☐ Rapid Rehousing available for some subpopulations only.
- ☐ Rapid Rehousing available for the general population but only in certain counties.
- ☒ Rapid Rehousing available to the general population throughout the proposed region but capacity is too low.
- ☐ Sufficient Rapid Rehousing available to the general population throughout the proposed region.

**5c. How will a Planning Grant allocation help the Coordinated Services Region to improve capacity and performance in this area? (3 points)\***

Housing and shelter service providers have been working in collaboration through the Quad Cities Shelter and TH Council to ensure accessibility and quality of services since the Council was first formed 25 years ago. As early as 1996, the Council, with the aid of a professional consultant, created a formal manual to guide the work of all member agencies of the Council. This manual includes the core philosophy and values for the Council; definitions for key terms, such as "intake" and "assessment;" an identification of target populations to be served; nine goals for evaluating the success of the Council's collaborative system; and a unified plan for grievances and conflict resolution between agencies and participants. This document has allowed for a common understanding between Council agencies and assisted with forming standardized operating procedures, comprehensive data collection, accessible and inclusive



programming, and creative sharing of resources within our community. Decades of collaboration have ensured we are currently providing a spectrum of services in our bi-state area: emergency shelter and rapid-rehousing for victims of crime (including domestic violence); emergency shelter for single adults; emergency shelter, transitional housing, rapid rehousing, and homelessness prevention for veterans; permanent supportive housing for persons with mental illness; permanent supportive housing for persons experiencing chronic homelessness; transitional housing for youth; transitional housing for persons with HIV/AIDS, etc. Most recently, our community secured a \$100,000 grant through the Community Foundation (\$50,000 direct award, \$50,000 match grant) for Rapid Re-Housing as a result of housing and shelter service providers working together under the lead of the Scott County Housing Council. Consequently, these Rapid Re-Housing funds have been available for all housing and service providers in the Quad Cities area to use to assist individuals and families experiencing homelessness.

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**Score:** of 3 points

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**Scores for all reviewers**

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**6a. What is the current participation of regional representatives in statewide planning and coordination?**

- ☐ No current participation in statewide planning and coordination.
- ☒ One or more regional representatives are members of the Iowa Council on Homelessness.
- ☒ One or more regional representatives participate in one or more council committees.
- ☐ One or more regional representatives participate in the leadership of the council, such as with the Executive Committee or chairing/co-chairing another committee.
- ☒ One or more regional representatives have attended statewide training and events, such as the annual HUD Peer-to-Peer Homelessness Symposium, the HousingIowa conference, and/or the annual Homelessness
- ☐ Many regional representatives participate regularly in the meetings and events described above.

**6b. How will a Planning Grant allocation help the Coordinated Services Region to improve capacity and performance in this area? (3 points)\***

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Agency members of the QC Shelter & TH Council include staff who are Iowa Council on Homelessness members and IA CoH committee members, as well as those who regularly attend IA CoH meetings. We see a natural progression between the implementation of Coordinated Entry in our proposed CSR and increasing participation in IA CoH activities by agencies that traditionally have not been very involved.

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**Score:** of 3 points

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**Scores for all reviewers**

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**7. Describe specifically what support from statewide partners (Iowa Council on Homelessness, Iowa Finance Authority, Institute for Community Alliances, Hawkeye Area Community Action Program, Home Forward Iowa) would be most helpful for the region in the coming year.**

The Coordinated Entry Committee's work on the Balance of State Coordinated Entry Policy and Procedure Manual has been invaluable. This manual is an ongoing resource for our community and is extremely helpful for determining how our current system of infrastructure, communications, and data needs to evolve to better serve our community and ensure compliance with HUD mandates. Continuing guidance from the Coordinated Entry Committee in interpreting federal regulations regarding Coordinated Entry will continue to be an important source of support for us.

However, the most necessary form of support we require is approval to form the CSR we have proposed in this application. We understand this is an unusual request and there may be concerns about establishing a precedent for allowing one county to separate in the manner we have outlined. However, we are a truly unique county geographically when compared to the remaining counties within the Balance of Counties. We are part of an urban center that straddles the Mississippi River. We experience life on both sides of the river, and this is no different whether we are housed or we are experiencing a housing crisis. For the persons we serve who are experiencing homelessness, it is common to access meal sites, clothing pantries, health care providers, and shelters in both Scott County, IA, and Rock Island County, IL; it is also common to have mainstream resources transferred between counties/states. This represents the resiliency and service navigation skills of the persons we serve, as well as our skills in collaborating in a flexible and resourceful manner. It would be most helpful for us to have the recognition that our community collaboration is an achievement worth supporting and more fully developing by IFA, ICA, HACAP, and Home Forward Iowa.

**Scorer: 1 (0.00 of possible 18 points)**

**Budget--7 points**

**Budget: 7 points**

**1. Provide the budget request in the following table. Note that funds are not intended to support direct services, but rather to support regional planning activities and development.**

Action	Activity	Description	Amount of Request
	Other--describe	N/A	\$0
			<b>\$0</b>

**2. Provide a narrative explanation of the budget request. (5 points)\***

The Quad Cities Shelter & TH Council is not requesting any funding with this application. Consequently, we did not identify a Lead Fiscal Agency and are not attaching an audit or IRS form 990 to our application.

**Score:**

of 5 points

### Scores for all reviewers

### 3. What are the results of the uploaded Independent Audit or Certified Independent Review of Financial Statements included in the Exhibits section of this application? (2 points)\*

- ☐ The audit or review has multiple findings, with no evidence that any of the findings were addressed by management.
- ☐ Findings were identified in the audit or review, and the document includes a management response to the findings that was accepted by the CPA.
- ☒ No findings were identified in the audit or review, and the documentation provided clearly states this.

Score:

of 2 points

### Scores for all reviewers

Scorer: 1 (0.00 of possible 7 points)

## Exhibits

Exhibits may be uploaded using the function at the bottom of this page. See the list below for documents to include.

### 1. AUDIT or Certified REVIEW of Financial Statements for the Lead Fiscal Agency (Required)

The proposed Lead Fiscal Agency's most recent Independent AUDIT Report, including the management letter, or Certified REVIEW of Financial Statements, completed by an independent Certified Public Accountant, for the most recently completed fiscal year. To be considered timely and qualifying, Audits or Certified Reviews must have been completed within 10.5 months past the end of the fiscal year. NOTE: Compiled statements or Compilation Reports are NOT sufficient.

### 2. Most recently filed IRS Form 990 for the Lead Fiscal Agency (Required if a Private Nonprofit Agency)

The proposed Lead Fiscal Agency's most recently filed IRS Form 990. To be considered timely and qualifying, Form 990s must be filed no later than 10.5 months past the end of an organization's fiscal year. (If the proposed Lead Fiscal Agency is a unit of general purpose local government, Form 990s are not required).

**Upload Exhibits Here****Exhibits\***

Title	Document Type	Upload Date
<a href="#">Explanation Letter - Audit</a>	Audit or Review of Financial Statements	11/30/2017 3:26:00 PM
<a href="#">Explanation Letter - IRS form 990</a>	Most Recently Filed IRS Form 990	11/30/2017 3:26:00 PM

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**Optional Explanation for Discrepancies**

Optional: Please explain any discrepancies in the documents uploaded above.

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**Optional Application Feedback**

Optional: Provide any application feedback here.

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**Remember to hit the Submit button when finished. Thank you for your proposal!**

**Error Log**